

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 20, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

1. Dated June 8, 2011, recommending Pufco, Inc., sole bidder, for Hydro-Chem Extinguishing System-PKW Transportable Dry Chemical Skid Unit, in a total amount not to exceed \$6,825.00. (Minority Participation is 0%) (665-665-52250)
2. Dated June 8, 2011, recommending Shipman's Fire Equipment, low bidder, for Ninety (90) Mounting Bracket Load and Lock Walkway Bracket-Model #ULLH-ES Assembled L&L Bracket with Strap Ejector and Ejectorspring, Must Fit Scott 45 Minute Air Cylinders, in a total amount not to exceed \$7,956.00. (Minority Participation is 0%) (101-303-53500)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated June 10, 2011, recommending Michael A. Lusi, sole bidder, for Trail Clearing Management Services at Neutaconkanut Hill, in a total amount not to exceed \$35,340.00. (Minority Participation is 0%) (828-828-53500)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

4. Dated June 14, 2011, recommending Providence Preservation Society, low bidder, for Sale of 24 Meeting Street, in a total amount not to exceed \$391,500.00. (Minority Participation is 0%) (REVENUE GENERATING)

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

5. Dated June 13, 2011, recommending East Jordan Iron Works, Inc., sole bidder, for Iron Castings (FY 2010-2011) Blanket Order, in various unit prices not to exceed \$10,800.00. (Minority Participation is 0%) (GENERAL)

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER &
GENERAL MANAGER, WATER SUPPLY BOARD:**

6. Dated June 7, 2011, recommending West Coast Labour System Corporation, sole bidder, for Wireless Work Order System, in a total amount not to exceed \$410,490.79. (Minority Participation is 0%) (849-849-52850)
7. Dated June 7, 2011, recommending Analytical Services, Inc., low bidder, for Watershed Sampling and Analysis Consultation Services (Blanket 2011-2015), in a total amount to exceed \$68,044.00 for 4 years. (Minority Participation is 0%) (843-5-00000-2970, 601-520-52120)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

8. Dated June 3, 2011, recommending Cape Cod Staging & Equipment Corp., for PCTA Carpentry Staging-Federal Programs/Perkins Grant, in a total amount not to exceed \$8,943.00. (Minority Participation is 0%) (PERKINS GRANT)
9. Dated June 6, 2011, recommending Sunbelt Staffing LLC., low bidder, for RFP for Psychiatric Evaluation Services-3 Year Contract/Special Education/Federal-IDEA, in a total amount not to exceed \$70,000.00 per year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)
10. Dated June 8, 2011, recommending Graphic Imaging, Inc., sole bidder, for Printing of Parent Handbook/Communications/Federal-Title I, in a total amount not to exceed \$24,880.00 (includes postage). (Minority Participation is 0%) (TITLE I)
11. Dated June 8, 2011, recommending Schindler Elevator Corp., sole bidder, for RFP for Elevator Modernization, in a total amount not to exceed \$177,100.00. (Minority Participation is 0%) (PPBA)
12. Dated June 8, 2011, recommending Safeguard Pest Control, sole bidder, for Extermination Services-Variou Locations-3 Year Contract/Plant Maintenance, in a total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL-PENDING FUNDING)

COMMUNICATIONS

13. Director of Communications Trinque, under date of June 2, 2011, requesting approval to begin services with OSHEAN, Inc., under the BTOP Federal Grant Agreement, for a total amount not to exceed \$100,000.00. (101-304-52415)

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14. Director of Communications Trinque, under date of June 2, 2011, requesting approval to continue service with Cox Communications, under the State of Rhode Island Master Purchasing Agreement, for a total amount not to exceed \$186,080.00. (101-304-52415)
15. Director of Communications Trinque, under date of June 2, 2011, requesting approval to award a contract to Broad Reach Corporation, for Consulting Services for continued support of the City's voice and data Networks for FY 2012, in a total amount not to exceed \$45,000.00. (101-304-53310)
16. Director of Communications Trinque, under date of June 2, 2011, requesting approval to continue services with AT&T, in a total amount not to exceed \$12,000.00. (101-304-52415)
17. Director of Communications Trinque, under date of June 2, 2011, requesting approval to continue service with Verizon for land lines, various data lines, and teleconferencing services, covered under the State of Rhode Island Master Purchasing Agreement, in a total amount not to exceed \$490,800.00. (101-304-52415)

Land Line Usage	\$480,000.00 annually
Teleconferencing	\$6,000.00 annually
Air Cards	\$4,800.00 annually
18. Director of Planning & Development Deller, under date of June 7, 2011, requesting approval of contract with RIPTA, sole source, to enable RIPTA to hire an experienced Transit Planner to support implementation of the HUD Community Planning Challenge grant over an 18 month period (from date of hire), in a total amount not to exceed \$136,500.00. (HUD COMMUNITY CHALLENGE PLANNING GRANT)
19. Chief Information Officer Silveria, under date of June 15, 2011, requesting approval to rescind the award with Diebold approved on June 6, 2001 for Server Maintenance and authorize continuation of service provided by Retrofit, Inc., at a rate of \$3,198.00 per month, with the funding not to exceed \$50,000.00. (101-204-52905)
20. Chief information Officer Silveria, under date of June 14, 2011, requesting approval to renew the support agreement with ESRI, Inc., to make use of the ESRI Software based solutions to manage the City's Geographic Information System, in a total amount not to exceed \$18,100.00. (101-204-52040)
21. Chief information Officer Silveria, under date of June 14, 2011, requesting approval to renew the support agreement with Keystone, Inc., to make use of Keystone Information System Software based solutions to assist the city in managing deeds, parking tickets, land records, revenue, in a total amount not to exceed \$5,556.00. (101-204-52040)

22. Chief of Police Esserman, under date of June 6, 2011, requesting approval to purchase Crime Mapping and Reporting System with Public Engines Service, sole vendor, in a total amount not to exceed \$21,995.28. (839-839-52250)
23. Chief of Fire Farrell, under date of May 31, 2011, requesting approval to purchase 023-1001-E HAZMATID 360 (includes all standard HazMatID 360 features), with Smith Detection, sole source, in a total amount not to exceed \$55,000.00. (STATE HOMELAND SECURITY GRANT)
24. Chief of Fire Farrell, under date of May 31, 2011, requesting to purchase FirstDefender XLS1 (Rugged Handheld Chemical Identification System, with Ahura Scientific Inc., sole source, in a total amount not to exceed \$33,229.22. (STATE HOMELAND SECURITY GRANT)
25. Manager of Employee Benefits Nangle, under date of May 31, 2011, requesting approval to extend the award with Mercer Health Benefits, for Healthcare Consulting Services, for a 3 year period (Fiscal 2012-2014) the cost of the proposed extension is \$300,000.00 in Fiscal 2012, \$330,000.00 in Fiscal 2013 and \$330,000.00 in Fiscal 2014, which will result in a savings to the City of \$365,368.15, for a total amount not to exceed \$1,344,438.90.
26. Director of Emergency Management Agency Gaynor, under date of June 8, 2011, requesting approval to encumber funds to pay Capitol Strategy Group (CSG), to provide political education, consulting and strategic planning services for the grantees of the Metropolitan Medical Response System (MMRS), in a quarterly amount \$1,500.00 through FY 2012, for a total amount not to exceed \$6,000.00. (246-907-53500)
27. Director of Emergency Management Agency Gaynor, under date of June 8, 2011, requesting approval of continuation of contract with Ocean State Weather/Steve Cascione, for up to date information in areas concerning the weather, in a total amount not to exceed \$6,000.00. (101-907-52120)
28. Director of Emergency Management Agency Gaynor, under date of June 7, 2011, requesting approval to enter into a agreement with Olson Group for a Tabletop Exercise (TTX) with Roger Williams Park Zoo on August 24, 2011, to complete and after-action report and capabilities improvement plan, and comply with HSEEP, in a total amount not to exceed \$4,000.00. (246-907-53500)
29. Superintendent of Parks McMahon, under date of June 10, 2011, requesting approval of Change Order with E.W. Burman, Inc., for Lippitt Park Foundation, Bid Package #3, in the amount of \$24,288.16, needed to accommodate original work not specified in the contract, for a revised total amount not to exceed \$202,172.16. (658-658-53500)

30. Superintendent of Parks McMahon, under date of June 14, 2011, requesting approval to pay Norfolk Power Equipment, for Emergency Purchase of Chainsaws, needed to clean up after the June 9, 2011 microburst storm, in a total amount not to exceed \$9,196.00. (101-703-54042)
31. Chief of Police Esserman, under date of June 6, 2011, requesting approval to purchase computer surveillance hardware and software equipment, with Coleman Technologies, LLC., sole source, in a total amount not to exceed \$9,990.00. (UASI GRANT)
32. Chief of Police Esserman, under date of June 6, 2011, requesting approval to purchase Forensic Computer Equipment with Digital Intelligence, Inc., sole source, in a total amount not to exceed \$14,898.00. (UASI GRANT)
33. Director of Public Works Thomas, under date of June 13, 2011, requesting approval of Change Order 1 with Cardi Corporation, for Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$9,480.00, due to a change in the number of granite curbing items, for a revised total amount not to exceed \$4,585,254.20. (RI DOT REIMBURSED FUNDING)
34. Chief Engineer & General Manager Marchand, under date of June 1, 2011, requesting approval for emergency payment of emergency repairs to Neutaconkanut Pumping Station – Lightning Storm, with R.E. Erickson, in a total amount not to exceed \$8,025.06. (Minority Participation is 0%) (601-530-52911)
35. Purchasing Administrator Petrarca, under date of June 7, 2011, requesting approval to pay Sodexo for purchase, installation, training, and support of a Point of Sale (POS) System, Nutrikids, to be used in school cafeterias, to improve accuracy and accountability, in a total amount not to exceed \$151,010.00. (Minority Participation is 0%) (SCHOOL LUNCH PROGRAM)
36. Purchasing Administrator Petrarca, under date of June 7, 2011, requesting approval for the School Department/Federal Programs-TitleI/School Improvement Grant, Part G to enter into a contract with Teachscape, to provide instructional leaders throughout the district with software tools to support the classroom walkthrough process enabling them to collect data using wireless handheld devices, or adjusting classroom instruction to improve student outcomes, in a total amount not to exceed \$658,100.00. (Minority Participation is 0%) (TITLE I/TITLE I SCHOOL IMPROVEMET GRANT PART G)

37. Purchasing Administrator Petrarca, under date of June 8, 2011, requesting approval for the School Department/Federal Programs-DNA Grant to pay Datamation Systems, Inc., sole vendor, for eight (8) TI Nspire Navigator Security Carts including freight, these carts store and secure TI Nspire Navigator sets that are used with TI Nspire calculators in math classrooms, in a total amount not to exceed \$8,604.30. (Minority Participation is 0%) (DNA)
38. Purchasing Administrator Petrarca, under date of June 6, 2001, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Rhode Island College Upward Bound, sole provider, to provide the provision of a high quality academic program to support Providence UB Students, a summer residential program, a high quality Saturday Academy, coordinate summer internship opportunities, personalized attention, mentoring and support, final report summarization, college application fee waivers and opportunities for scholarships, for 60 Upward Bound Students attending Central, Mt. Pleasant and Hope High School, in a total amount not to exceed \$45,250.00. (Minority participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
39. Purchasing Administrator Petrarca, under date of June 2, 2011, requesting approval for the School Department/Federal Programs-Title II PD/Non-Public to pay Pearson Education, Inc., to provide PD at Blessed Sacrament School on two separate days for teachers in grades K through, in a total amount not to exceed \$6,189.00. (Minority Participation is 0%) (TITLE II PD)
40. Purchasing Administrator Petrarca, under date of June 6, 2011, requesting approval for the School Department/Transportation Department/Local to amend the award with First Student with a 1.5% decrease for 2011-2012 and an additional two year extension of 2% increase for 2012-2013 and 2% increase for 2013-2014, the rate reduction for the 2011-2012 year is contingent upon the additional 2 year extension, as follows: (LOCAL)

\$10,434,817.00 FY 2011-2012
\$10,643,513.00 FY 2012-2013
\$10,856,383.00 FY 2013-2014
41. Purchasing Administrator Petrarca, under date of June 7, 2011, requesting approval for the School Department/Federal Programs-Title II-PD to pay for 2 classes for Meghan Kiley, a teacher at the Wheeler School, at Johnson & Wales University, for Curriculum, Instruction & Assessment and Human Resources/Organizational Development, in a total amount not to exceed \$8,256.00. (Minority Participation is 0%) (TITLE II-PD).
42. Purchasing Administrator Petrarca, under date of June 6, 2011, requesting approval to reject all bids received on May 23, 2011, for RFP for Clinical Psychology Evaluation Services-3 Year Contract/Special Education/Federal Programs-IDEA, Special Education will not be using this service. (IDEA)

B. OPENING OF BIDS:

1. MISCELLANEOUS FIRE EQUIPMENT-FIRE DEPARTMENT.
2. ONE (1) 4WD 2.5 TON PRIME MOVER PICK-UP TRUCK-OFFICE OF HOMELAND SECURITY.
3. NEUTACONKANUT HILL TRAIL CREW-PARKS DEPARTMENT.
4. WOONASQUATUCKET RIVER PARKS SUMMER PROGRAMMING-PARKS DEPARTMENT.
5. REQUEST FOR PROPOSALS, ROGER WILLIAMS PARK POND RESTORATION PROJECT, PROJECT MANAGEMENT AND OUTREACH SUPPORT-PARKS DEPARTMENT.
6. POLICE UNIFORMS-POLICE DEPARTMENT.
7. AMMUNITION-POLICE DEPARTMENT.
8. AUTO PARTS FOR CARS AND TRUCKS (BLANKET CONTRACT 2011-2013)-DEPARTMNT OF PUBLIC PROPERTY.
9. RFP-REUSE OF ASA MESSER AND ASA MESSER ANNEX-DEPARTMENT OF PUBLIC PROPERTY.
10. STATIONERY, LETTER HEAD, AND ENVELOPES (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
11. ELEVATOR MAINTENANCE SERVICE FOR MUNICIPAL AND SCHOOL BUILDINGS (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
12. RENTAL AND CLEANING OF UNIFORMS FOR VARIOUS DEPARTMENTS (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
13. DUMPSTER AND TRASH REMOVAL (BLANKET CONTRACT 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
14. GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2011-2013)-WATER SUPPLY BOARD.
15. ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST) (BLANKET 2011-2013)-WATER SUPPLY BOARD.
16. GRAVEL STONE AND LOAM (BLANKET 2011-2013)-WATER SUPPLY BOARD.

17. SAW CUTTING OF BITUMINOUS AND CONCRETE BASE STREETS (BLANKET 2011-2013)-WATER SUPPLY BOARD.
18. BENCH TOP AUTOMATED TITRATION SYSTEM-WATER SUPPLY BOARD.
19. BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING FOR VARIOUS DEPARTMENT (BLANKET 2011-2013)-WATER SUPPLY BOARD.
20. TRANSLATION EQUIPMENT/FEDERAL PROGRAMS/ARRA-PAC-SCHOOL DEPARTMENT.

C. ADVERTISEMENT:

TO BE OPENED ON TUESDAY, JULY 5, 2011:

SCHOOL DEPARTMENT

RFP FOR AUTISM SPECIALIST/VOCATIONAL ASSISTANT-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL.

TO BE OPENED ON MONDAY, JULY 18, 2011:

FIRE DEPARTMENT

PHYSICAL EXAMINATIONS PER N.F.P.A. STANDARD 1582, COMPREHENSIVE OCCUPATIONAL MEDICAL PROGRAM.

DEPARTMENT PUBLIC PROPERTY

SALE OF SALVAGE VEHICLES/EQUIPMENT.

PAINTING OF CITY HALL WINDOWS.

CITY HALL DOME AND ROOF REPAIRS.

DEPARTMENT OF PUBLIC WORKS

COIN COLLECTION SERVICES.